

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
P. O. Box 80722
Lafayette, LA 70598

2. Office Sought (Include title of office as well)

Governor
Louisiana
Louisiana

OFFICE USE ONLY

Report Number: 11801

Date Filed: 7/23/2007

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 4/14/2007 through 7/12/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of July, 2007.

Cliffe E. Laborde III Chairman

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

KATHLEEN B. BLANCO CAMPAIGN COMMITTEE
P. O. Box 80722
Lafayette, LA 70598

Name and Address of **Committee's Chairman**

CLIFFE E. LABORDE III CHAIRMAN
1001 W. Pinhook Suite 200
Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 34,097.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,097.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,221.47
10. Other Disbursements (Schedule E-2)	\$ 24,520.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 66,741.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,997,576.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,097.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,741.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,964,932.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 2,925,411.90
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,956,209.12

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CITY CLUB AT RIVER RANCH 1100 Camellia Blvd Suite 202 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	10/12/2006	\$3,422.41	\$3,422.41
HARRIS DEVILLE ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing/Fundraiser	08/01/2006	\$205.00	\$205.00
PICARD & PICARD 2005 West St. Mary Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	10/12/2006	\$3,422.41	\$3,422.41
DON BRIGGS 211 Leicester Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/11/2006	\$1,457.52	\$1,457.52
PAULA CLAYTON 7412 False River Road Oscar, LA 70762 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	10/10/2006	\$4,000.00	\$4,000.00
KYLE FRANCE 720 Elise Ave. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/29/2006	\$1,300.00	\$1,300.00
4. SUBTOTAL (this page)			\$13,807.34	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHARLES P. FREEBURGH 37123 Saint Andrews Fairway Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/01/2006	\$3,237.30	\$3,237.30
MONETTE FREEBURGH 37123 St. Andrews Fairway Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/01/2006	\$3,237.30	\$3,237.30
SHELBY LASALLE JR. P. O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/29/2006	\$1,300.00	\$1,300.00
DAVID MYATT 1935 E. 70th Street Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	08/21/2006	\$1,719.20	\$1,719.20
LARRY RASE 520 Heavens Drive Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/29/2006	\$1,300.00	\$1,300.00
LORI SAVOIE 159 E. Oakridge Park Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	11/10/2006	\$4,807.35	\$4,807.35
4. SUBTOTAL (this page)			\$15,601.15	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOHN DAVID STEWART 2625 Line Ave. Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food/Bev/Fundraiser	12/04/2006	\$2,359.06	\$2,359.06
4. SUBTOTAL (this page)			\$2,359.06	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 31,767.55	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	07/12/2007		\$13,853.02
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	07/12/2007		\$16,944.20
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street Suite 1750 New Orleans, LA 70130	06/26/2007		\$3,300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 34,097.22

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/20/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/15/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/18/2007	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/10/2007	E-Mail Hosting & Internet	\$ 145.00
CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/10/2007	Constituent Relations	\$ 130.00
CENTERPLATE - LOUISIANA SUPERDOME 1501 Girod Street New Orleans, LA 70113	06/21/2007	Event Catering	\$ 725.70
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	04/17/2007	Phone	\$ 153.23
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	04/20/2007	Phone	\$ 200.41
3. SUBTOTAL (optional)			\$1,789.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	04/20/2007	Phone	\$ 108.66
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	04/27/2007	Phone	\$ 124.01
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/06/2007	Phone	\$ 196.28
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/06/2007	Phone	\$ 137.64
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	06/22/2007	Phone	\$ 130.74
CINGULAR 3142 Ambassador Caffery Pkwy Lafayette, LA 70506	07/11/2007	Phone	\$ 207.03
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	04/30/2007	Consulting	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	05/31/2007	Consulting	\$ 6,000.00
3. SUBTOTAL (optional)			\$12,904.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70506	06/29/2007	Consulting	\$ 6,000.00
DELGADO COMMUNITY COLLEGE FOUNDATION 615 City Park Ave New Orleans, LA 70119	04/16/2007	Banquet	\$ 2,500.00
GRIDIRON COMMITTEE P. O. Box 44131 Baton Rouge, LA 70804	04/17/2007	Gridiron	\$ 1,200.00
GRIDIRON COMMITTEE P. O. Box 44131 Baton Rouge, LA 70804	04/25/2007	Gridiron	\$ 600.00
HOLIDAY INN SUPERDOME 330 Loyola New Orleans, LA 70112	05/08/2007	Parking	\$ 5.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	04/30/2007	2nd Quarter Payroll Taxes	\$ 842.34
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	04/30/2007	1st Quarter FUTA	\$ 102.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	05/31/2007	2nd Quarter Payroll Taxes	\$ 622.69
3. SUBTOTAL (optional)			\$11,872.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	06/29/2007	2nd Quarter Payroll Taxes	\$ 622.69
IBERIA BANK P. O. Box 12440 New Iberia, LA 70562	07/12/2007	Bank Fees	\$ 14.85
JUDY WADE 101 Ducharme Lane Lafayette, LA 70503	04/17/2007	Consulting	\$ 389.55
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/12/2007	Jefferson Jackson	\$ 1,500.00
LOUISIANA DEPARTMENT OF LABOR 1001 N 3rd Street Baton Rouge, LA 70802	04/30/2007	1st Quarter SUTA	\$ 237.15
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802	04/30/2007	1st Quarter State Withholding	\$ 497.00
LOUISIANA GOVERNOR'S MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	05/07/2007	Constituent Relations	\$ 100.00
LOUISIANA SECRETARY OF STATE 3851 Essen Lane Baton Rouge, LA 70809	05/07/2007	Filing Fees	\$ 25.00
3. SUBTOTAL (optional)			\$3,386.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	05/08/2007	Supplies	\$ 138.06
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	05/01/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	06/01/2007	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Suite 200 Lafayette, LA 70503	07/01/2007	Rent	\$ 275.00
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	04/15/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	04/30/2007	Clerical	\$ 632.11
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	05/15/2007	Clerical	\$ 434.58
PAT DELK 35110 Buck Carroll Road Walker, LA 70785	06/18/2007	Clerical	\$ 434.58
3. SUBTOTAL (optional)			\$3,096.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEREGRIN'S FLORIST 8883-D Highland Road Baton Rouge, LA 70808	04/17/2007	Constituent Relations	\$ 260.00
PEREGRIN'S FLORIST 8883-D Highland Road Baton Rouge, LA 70808	05/08/2007	Constituent Relations	\$ 25.00
SABINE INDEX P. O. Box 850 850 San Antonio Ave Many, LA 71449	06/29/2007	Newspaper Ad	\$ 225.00
SUSAN SPAID 1401 Killdeer New Orleans, LA 70122	05/07/2007	Consulting	\$ 575.00
SUSAN SPAID 1401 Killdeer New Orleans, LA 70122	06/25/2007	Consulting	\$ 650.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/15/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/30/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/15/2007	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$3,235.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/31/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/18/2007	Clerical	\$ 500.00
SUSIE ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/29/2007	Clerical	\$ 500.00
TECHNOCOPY 105 Steen Road Lafayette, LA 70508	06/07/2007	Equipment Maintenance	\$ 388.80
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street Suite 1750 New Orleans, LA 70130	05/07/2007	Production Fees	\$ 3,149.90
US POSTMASTER 455 Feu Follet Road Lafayette, LA 70508	04/17/2007	Box Rental	\$ 40.00
US POSTMASTER 455 Feu Follet Road Lafayette, LA 70508	05/08/2007	Postage	\$ 50.28
UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Pkwy Lafayette, LA 70503	04/17/2007	Storage	\$ 803.40
3. SUBTOTAL (optional)			\$5,932.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2428 West Pinhook Road Lafayette, LA 70508	05/08/2007	Supplies	\$ 5.68
3. SUBTOTAL (optional)			\$5.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,221.47

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BERNARD LEBAS CAMPAIGN P. O. Box 370 Ville Platte, LA 70586	07/12/2007	Campaign Contribution	\$ 2,500.00
DAVID G. BAKER MD FACC APMC 223 Bendel Road Lafayette, LA 70503	07/02/2007	Contribution Refund	\$ 1,404.00
FRIENDS OF HUNT DOWNER P. O. Box 4001 Houma, LA 70361	06/08/2007	Campaign Contribution	\$ 5,000.00
JON D. LELEUX MD APMC 225 Farmington Drive Lafayette, LA 70503	07/02/2007	Contribution Refund	\$ 1,404.00
JOSEPH M. KOWALSKI MD LLC P.O. Box 61365 Lafayette, LA 70596	07/02/2007	Contribution Refund	\$ 1,404.00
JUST HAVING FUN OF LAFAYETTE LLC 155 Hospital Dr. Ste. 301 Lafayette, LA 70503	07/02/2007	Contribution Refund	\$ 1,404.00
FR. CHESTER ARCENEUX P. O. Box 42371 Lafayette, LA 70504	06/07/2007	Donation	\$ 5,000.00
SAM JONES 1501 Sterling Road Franklin, LA 70538	06/08/2007	Campaign Contribution	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDMUND NAGEM JR. MD 155 Hospital Drive Suite 301 Lafayette, LA 70503	07/02/2007	Contribution Refund	\$ 1,404.00
JOE SAMPITE 1205 Salter Street Natchitoches, LA 71457	06/25/2007	Campaign Contribution	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24,520.00

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